

Page 1 Tuesday, September 28, 2010 11:49:44 AM PB67-43001-17 Item ID: Accept Setup Start **Revision ID:** Stop **Item Name:** Aft Adjustable Blade Support Assembly **Start Date:** 9/29/2010 Start Qty: 1.00 **Cust Item ID:** Req'd Qty: 1.00 **Required Date: 10/6/2010 Customer:** Reference: Run Start Date: 10-9-28 Tooling: Process Plan: \_\_\_\_\_\_ Approvals: Date: Stop Date: \_\_\_\_\_ QC: SPC (Y/N): Date: Operation Sequence ID/ Set Up/ Tool ID Reject #Tool # Plan Accept Reject Insp. Description **Work Center ID** Qty **Run Hours** Code Qty Number Stamp **Draw Nbr Revision Nbr** B67-43001-17 Rev C 100 0.00 Stio.10.04 1 \$ Large Fab Large Fab 0.00 Large Fab 1- make a 0.090" chamfer in the 1.00" hole before welding □2- assemble parts and weld as per dwg 110 \_QC9- Inspect visual per QSI004- Fusion Welds 0.00 QC 0.00 Memo Quality Control

120

OC5-Inspect part completeness to sten on W/O

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES										
DATE	STEP	PROC	EDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No	•	PAR #:	_ Fault Ca	tegory:	NCR: Yes	NCR: Yes No DQA: Date:						
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H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE





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Item ID:

PB67-43001-17

Accept

Setup Start



**Revision ID:** 

Item Name:

Aft Adjustable Blade Support Assembly

**Start Date:** 

9/29/2010

Tuesday, September 28, 2010 11:49:44 AM

Start Oty: 1.00 Req'd Qty: 1.00

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan: Date:

Tooling:

Date:

Run

Start

Stop



**Required Date: 10/6/2010** 

Date:

15

SPC (Y/N):

Date:

Stop



Sequence ID/ **Work Center ID** 

105

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Small Fab

Small Fab

Operation Description

QC: \_\_\_\_

Set Up/ **Run Hours** 

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

0.00

1- grind weld flush in area of PB67-43001-249 only □2- install helicol insert as

per dwg

QC9 -> 10 10.10.05 QCF => Endiable @

140

QC

Quality Control

Memo

0.00

0.00

150

HandFinish,

Hand Emishing

Chemical Conversion Coat per QSI005 4.T

QC5- Inspect part completeness to step on W/O

Memo

0.00

N/A B

W/O:			WORK ORDER CHANGES										
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NCR:			WORK ORE	DER NON-CONFORMA	ANCE (NCR	)							
DATE	STEP	Description of NC		Corrective Action Section B			Verification		Approval				
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Item ID:

PB67-43001-17

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Setup Start

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**Item Name:** 

Aft Adjustable Blade Support Assembly

**Start Date:** 

9/29/2010

Tuesday, September 28, 2010 11:49:44 AM

Start Qty: 1.00

Req'd Oty: 1.00



**Cust Hem ID:** 

**Customer:** 

**Tool ID** 

Reference:

Approvals:

Process Plan:

Date:

**Tooling:** 

Date:

Start Run

Stop



**Required Date: 10/6/2010** 

QC:

Date:\_

SPC (Y/N):

Set Up/

Run Hours

bl 10-10-6.

Date: Tool #

Plan

Code

Accept

**Qty** 

Reject Qty

Reject Insp. Stamp Number

**Work Center ID** 

Sequence ID/

160

Powdercoat

Powder Coating

Operation Description

Green Sandtex(Ref:4.3.5.8) per QSI005 4.3

0.00

I- MASK TUBE FROM BASE TO GUSSET START TIME:

OVEN TEMPERATURE:

FINISH

Memo

170

QC

Quality Control

QC3- Inspect Part Finish

0.00

0.00

-) Il 10/10/11

180

Small Fab

Small Fab

0.00

S/210.10.14 \_1 f

Small Fab

Memo 1- match drill cover to existing holes in support 2- assemble as per dwg

W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	CEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Tuesday, September 28, 2010 11:49:44 AM

**Required Date:** 10/6/2010

Item ID:

PB67-43001-17

Accept



Setup Start



**Revision ID:** 

Item Name:

Aft Adjustable Blade Support Assembly

Stop

**Start Date:** 

9/29/2010

Start Qty: 1.00 Reg'd Oty: 1.00

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Date: \_\_\_\_\_

**Tooling:** 

Date:

Start

Reject

Qty



QC:

Date: SPC (Y/N):

Date:

Stop

Sequence ID/

Work Center ID

190

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Set Up/ **Run Hours** 

Tool ID

Tool # Plan Code Accept Qty

Run

Reject Number

Insp. Stamp

Memo

0.00

Scolioliy

200

Packaging Packaging

Identify as per dwg & Stock Location:\_\_iUA

Memo

0.00

0.00

M10.10.14 1 9

210

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/14 10 MF 10-10-14

Quality Control

W/O:		WORK ORDER CHANGES											
DATE	STEP	PR	OCEDURE CHAN	IGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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### **Picklist Print**

Tuesday, September 28, 2010 11:49:43 AM

Work Order ID: 62369

PB67-43001-17

Parent Item Name: Aft Adjustable Blade Support Assembly

**Start Date:** 9/29/2010

Start Qty: 1.00

Required Date: 10/6/2010

Page 1

Required Qty: 1.00

Comments:

Parent Item:

IPP Rev:A 08-06-26 new issue DD verified by:ec

10.09.28 per rev C dwg EC verified by:DD

IPP Rev B

MS124780 Purchased No 180 Each 142.0000 1 1 1 1 10.10.04 HELICAL INSERT    Location   ST314   142   111.0000   8 8 8		Date Issued	Qty Issued	Total Qty	Qty per Kit	Qty on Hand	Unit of Measure	Route Seq ID	Last Location	Primary Location		Mfg/ Purch		Component Item ID/ Item Name
ST314		.04	0.10	1	1	142.0000	Each	180			No	Purchased	164 <b></b>	
111064   142   142   142   143   144   144   144   144   145   1			,		•	Loc Code	<u>Oty</u>	Loc	<u>l</u>	Location				
Location   ST291   117   112940   180   Each   117.0000   8   8     10.10.10   112940   100   180   Each   117.0000   8   8     117.0000   8   8   117.0000   8   8   117.0000   8   8   118.0000   180   Each   118.0000   180   Each   180							142			ST314				
Location   Loc Oty   Loc Code				1	_		142		111064	_				
Location   Loc Oty   Loc Code   ST291   117			/	8		117.0000	Each	180		`	No			
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112794 17 112940 100  AN PUSDIO V Purchased No 180 Each 0.0000 8 8  Assher  Ass1149D0316J Purchased No 180 Each 2,907.000 8 8  Assher  Location Loc Oty Loc Code  ST298 2907  114292 114 114884 41 115107 27			*			Loc Code	<u>Qty</u>	Loc	<u>1</u>	Location				
112940   100   180   Each   0.0000   8   8							117			ST291				
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Tuesday, September 28, 2010 11:49:43 AM

Work Order ID: 62369 Parent Item: PB67-43001-17 Parent Item Name: Aft Adjustable Blade Support Assembly **Start Date:** 9/29/2010 **Required Date: 10/6/2010** Start Qty: 1.00 Required Qty: 1.00 PB67-43001-249 Manufactured 100 Each 11.0000 Inner Tube Bushing Location Loc Qty Loc Code ST438 11 \_52480 11 PB67-43001-253 Manufactured 100 Each 4.0000 Güsset Location Loc Qty Loc Code ST438 44983 PB67-43001-254 Manufactured No 100 Each 24.0000 Gusset Location Loc Qty Loc Code ST438 24 52481 24 PB67-43001-259 No 100 Manufactured Each 3.0000 Inner Tube Location Loc Qty Loc Code ST446 43069\_ 44979 2 PB67-43001-71 Manufactured 130 Each 3.0000 PB67-43001-71 Location Loc Qty Loc Code ST437A 3 41512 3

W/O:		WORK ORDER CHANGES										
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Resolution:			Disposition	):	QA: N/C Closed:							
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### **Picklist Print**

Tuesday, September 28, 2010 11:49:43 AM

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Work Order ID: 62369

Parent Item:

PB67-43001-17

Parent Item Name: Aft Adjustable Blade Support Assembly

**Start Date:** 9/29/2010

Required Date: 10/6/2010

Start Qty: 1.00

Required Qty: 1.00

PB67-43001-73

20 Degree Cover Plate

Manufactured

180

180

Each

Each

2.0000

PB67-43001-83

Manufactured

ST445 41513 2 2

Loc Qty

Loc Qty

Loc Code

6.0000

PB67-43001-83

Location

Location

ST445 52418

Loc Code

W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CH	ANGE	· E	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
									Prod Wgr	<u>,</u>			
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	Re	esolution:	Dispositi	on:	QA: N	C Clo	sed:		Date: _				
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DATE	CTED	Description of NC	Description of NC Corrective Action			ection B			Approval	Approval			
DATE	STEP	Section A	Initial Chief Eng	Action Descriptio Chief Eng		ign & Date	Verification Section C		Chief Eng	QC Inspector			
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